

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Planning Department – Rental and other charges of Airtel Cell Phones – Sanction of an amount of Rs.11,443-00 (Rounded off) – Used by the Senior Officers and Junior Officers of this Department for the period from 23.05.2008 to 22.06.2008 – Sanctioned – Orders – Issued.

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**PLANNING (OP-II) DEPARTMENT**

**G.O.Rt.No. 660**

Dated.30.06.2008.

Read the following:-

1. U.O.Note No.4750/Plg.X/2003-7,dt.11.10.04 of Plg.Dept.
2. G.O.Rt.No.291, Information Technology & Communications Department, Dated :27-09-2007.
3. From Air Tel Limited, Hyderabad Credit Bill No. 780959681, dt.24.06.2008.

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**O R D E R:**

Sanction is hereby accorded for payment of an amount of Rs.11,443/- (Rounded off) (Rupees Eleven thousand four hundred and forty three only) towards rental and other charges in respect of Airtel Cell phones bearing Nos.9849908802, 9849908803, 9849908804, 9849908805, 9849908806, 9849908807, 9849908808, 9849908809, 9849908810, 9849908811, 9849908812, 9849908813, 9849908814, 9849908816, 9849908817, 9849948184, 9849948182, 9949093512, 9949093513, 9949093511, 9849050688, 9989888402 and 9849901512 used by the Senior Officers and Junior Officers of this department for the period from 23.05.2008 to 22.06.2008. The excess amount beyond ceiling limit shall be borne by the concerned officers only.

2. The expenditure sanctioned in para one above shall be debited to the Head of Account “ 2052- Secretariat General Services – MH – 090 – Secretariat – SH-07 - Planning Wing – 130 – Office Expenses – 131 – “Service Postage, Telegram and Telephone Charges “(Utility payments).
3. The Assistant Secretary to Government, Planning (XII) Department is requested to draw a cheque in favour of “BHARTI AIRTEL Limited, Hyderabad, A/c No.104-100321569.
4. This order does not require the concurrence of Finance Department as per the rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**C.INDIRA**  
**JOINT SECRETARY TO GOVT.**

To,  
The BHARTI AIRTEL Ltd., Hyderabad.  
Copy to: The Planning (XII) Department.  
The Dy.Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER

Statement showing the Cell Phones attached to the Officers, for the month/period from 23.05.2008 to 22.06.2008 vide G.O. Rt. No. , Planning (X) Department, Dated. .06.2008.

Sl. No	Cell Phones attached to the Officer	Cell Phone No.	Bill Amount of the period use for officer	As per eligibilit y use for officer	Total Amount sanctioned
			Rs.	Rs.	Rs.
1	Sri D.Dakshina Murthy, Director	9849908802	840-45	1375-00	840-00
2	Sri A.V.Ganapathi Rao, Director	9849908803	880-87	1375-00	881-00
3	Smt.B.Sandhya Sree,Director	9849908804	140-45	1375-00	140-00
4	Smt. Parimala, S.O.	9849908805	370-21	500-00	370-00
5	Sri G.Surendra Babu,D.D.	9849908806	227-51	625-00	228-00
6	Smt. P.Vijaya Lakshmi, Asst.Secy.	9849908807	519-09	625-00	519-00
7	Sri D.V.V.Sethapathi Rao,A.D.	9849908808	582-00	625-00	582-00
8	Sri S.Nagaraja, Joint Director	9849908809	398-88	625-00	399-00
9	Sri V.Viswanadham,S.O.	9849908810	192-14	500-00	192-00
10	Sri K.Abbayi Adithya, Asst.Secy.	9849908811	635-94	625-00	625-00
11	Smt.Grace Saroja,D.D.	9849908812	726-42	625-00	625-00
12	Smt. M.Suvratha Lakshmi, Asst.Secy.	9849908813	690-47	625-00	625-00
13	Sri A. Sudarshan Reddy,J. D.	9849908814	439-85	625-00	440-00
14	Smt.C.Indira, Joint .Secy.	9849908816	592-08	1375-00	592-00
15	Sri G.Chandramouli, Director	9849908817	733-24	1375-00	733-00
16	Smt P.Vijayalakshmi, P.S	9849948184	555-03	625-00	555-00
17	Sri M.V.Krishna Reddy, P.S to Vice Chairman, A.P.State Planning Board.	9849948182	798-86	625-00	625-00
18	Sri M.Prabhurama Rao, S.O.	9949093512	387-08	500-00	387-00
19	Sri N.V.Ramanamurthy, S.O.	9949093513	700-58	625-00	625-00
20	Sri D.Narsing Rao, S.O.	9949093511	297-19	625-00	297-00
21	Rental Charges.	9849050688	140-46	500-00	140-00
22	Sri G.Devnder Rao, S.O.	9989888402	496-66	500-00	497-00
23	Sri G.Srinivas, Deputy Director	9849901512	525-86	625-00	526-00
<b>TOTAL</b>			11,871-32		11,443-00

